

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs14,000/- to Sri V. Suri Babu, Section Officer (Retd.), Planning Department incurred by him for his wife's Right Eye Cataract treatment at Vasana Eye Care Hospital, Himayath Nagar, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 446

Dated: 02-05 -2014

Read the following:-

1. G.O. Ms. No. 74, HM & FW (K1) Dept., dated.15-03-2005.
2. Application of Sri V. Suri Babu , Section Officer (Retired), Planning Department, dated. 24-02-2014.
3. Government Memo.No.1204/Plg.XX/2014, dt.26-02-2014.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.520/A/GCDS/2014, dt.11-04-2014.

\* \* \*

**ORDER:**

Mrs.V.M.P.Saravana W/o. Sri V. Suri Babu, Section Officer (Retired), Planning Department has obtained Right Eye Cataract treatment at Vasana Eye Care Hospital, Himayath Nagar, Hyderabad, during the period from 18.02.2014 to 19.02.2014, as an inpatient. In this connection, he has incurred an expenditure of Rs.25,237/- for purchase of medicines and treatment. He has also furnished Essentiality Certificate, Discharge Summary, Appendix – II, and Original Bills etc. for reimbursement of the expenditure incurred by him.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.14,000/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs. 14,000/- (Rupees fourteen thousand only) Government is hereby sanctioned to Sri V. Suri Babu, Section Officer (Retired), Planning Department towards reimbursement of the medical expenses incurred by him for his wife's Right Eye Cataract treatment at Vasana Eye Care Hospital, Himayath Nagar, Hyderabad, during the period from 18.02.2014 to 19.02.2014, as an inpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and credit the amount to SB A/c. No.110310011000255, Andhra Bank, Secretariat Branch, Hyderabad, IFSC Code ANDB 0001109 of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Sri V. Suri Babu, Section Officer (Retired), H. No. 1-10-97,  
Ashoknagar, Hyderabad – 500 020.

The Planning (XII) Department (w.e)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER